

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Nagarjunsagar Project - Re-sectioning of Bank of Nuzvid Branch Canal and Mylavaram Branch Canal of NSLBC (Package No.LC-KRI-18)-Revised administrative approval for an amount of Rs.23,71,00,000/- Accorded-Orders-Issued.

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IRRIGATION AND CAD(MAJOR.VII) DEPARTMENT

G.O.Rt.No. 175

Dated:23.03.2010.

Read the following:-

- 1.G.O.Ms.No.128 I&CAD(PW-Genl)Dept.,dt.13.8.2003.
- 2.G.O.Ms.No.20 I&CAD(PW-EA)Dept.,dt.2.2.2008.
- 3.Govt.Memo.No.13809/EA.1/2008, dated 23.5.2008.
- 4.Govt.Memo.No.13809/EA.1/2008,dated 31.7.2008.
- 5.From the Chief Engineer, N.S.Project, Hill Colony, Lr.No.CE/NSP/OT.3/AEE/MDRN/Package 18/ 1536 Co/A, dated 30.11.2009 addressed to ENC(IW), Hyderabad.
- 6.From the Engineer-in-Chief (IW),Hyderabad,Lr.No. ENC/IW/P&M/EE.III/DEE.10//E/REs/233/10,dated 3.3.2010.

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ORDER

In the reference 4th read above, the Chief Engineer,NS Project,Hill Colony, Nalgonda District has submitted proposals for revised estimate for the work of Re-sectioning of Banks of Nuzvid Branch Canal and Mylavaram Branch Canal of NSLBC(Package No.LC-KRI-18)" to the Engineer-in Chief (IW),Hyderabad and requested to place it before the Committee of Chief Engineers for recommendiang to Government for according administrative approval to the revised estimate.

2. In the reference 6th read above the Engineer-in-Chief (IW),Hyderabad has submitted the recommendations of Committee of Chief Engineers for according revised administrative sanction for Rs.23,71,00,000/- for the work Re-sectioning of Banks of Nuzvid Branch Canal and Mylavaram Branch Canal of NSLBC(Package No.LC-KRI-18)".

3. Government after careful examination of the proposal of the Chief Engineer, N.S.Project, Hill Colony, Nalgonda District and as recommended by the Committee of Chief Engineer hereby accord revised administrative approval for an amount of Rs.23,71,00,000/-(Rupees twenty three crores seventy one lakhs only) for the work re-sectioning of Bank of Nuzvid Branch Canal and Mylavaram Branch Canal of NSLBC (Package No.LC-KRI-18)

subject to meeting the expenditure within the Budget Estimate provisions and concerned Executive Engineers are responsible for the correctness of quantities, data and arithmetic calculations, which must be done before submission of bills.

4. The expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

- 1."MH 2701-M&MI-01 MIC-MH-101-NSP-GH(11) Normal State Plan-SH 27-C&D-270/272"
- 2."MH 2701-M&MI-01 MIC-MH-101 NSP-GH(11) Normal State Plan SH 50-SCP-530/531 OE"
- 3."MH 2701-M&MI-01 MIC-MH 101 NSP-GH(11) Normal State Plan-SH 51-SCP-530/531 OE".

5. This order issues with the concurrence of Finance (W&P)Department-vide their U.O.No.1313/F2(1)/2010-1, dated 17.3.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS  
SECRETARY TO GOVERNMENT

To

The Chief Engineer, Nagarjuna Sagar Project,Hill Colony,  
Nalgaonda District.

The Engineer-in-Chief (IW),Hyderabad.

The Accountant General,AP,Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (W&P)Department.

The PS to M(M&MI).

The PS to Secretary (AD).

SF/SCs.

//FORWARDED;;BY RDER //

SECTION OFFICER